

<b>SUBPART H -</b>	<b>STANDARDS FOR USED OIL FUEL MARKETERS</b>
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		YES	NO	NA	V#
1.	In order to be a used oil fuel marketer, the facility must conduct one of the following:				
	A. The facility directs shipments of OFF-SPECIFICATION used oil from their facility to a used oil burner? <b>[40 CFR 279.70(a)(1)]</b>	9		9	
	B. The facility is the first to claim that the used oil to be burned is on-specification? <b>[40 CFR 279.70(a)(2)]</b>	9		9	
2.	Has the used oil fuel marketer notified KDHE and obtained an EPA identification number? <b>[40 CFR 279.73(a)]</b>	9	9	9	
3.	If the used oil fuel marketer determines that used oil that is to be burned for energy recovery is ON-SPECIFICATION (as defined by <b>40 CFR 279.11</b> ), is the following done:				
	a. The determination made by performing analyses or obtaining copies of analyses or other documentation? <b>[40 CFR 279.72(a)]</b>	9	9	9	
	b. Are these records kept for three years? <b>[40 CFR 279.72(b)]</b>	9	9	9	
4.	Does the used oil fuel marketer who directs a shipment of ON-SPECIFICATION used oil to a burner keep a record of each shipment? <b>[40 CFR 279.74(b)]</b>	9	9	9	
	a. If yes, do the records include the following information:				
	A. The name and address of the receiving facility? <b>[40 CFR 279.74(b)(1)]</b>	9	9	9	
	B. The quantity of used oil delivered? <b>[40 CFR 279.74(b)(2)]</b>	9	9	9	
	C. The date of shipment or delivery? <b>[40 CFR 279.74(b)(3)]</b>	9	9	9	
	D. A cross-reference to the record of used oil analysis or other information used to make the determination that the oil meets the specification as required under §279.72(a)? <b>[40 CFR 279.74(b)(4)]</b>	9	9	9	
	b. Are records kept for at least three years? <b>[40 CFR 279.74(c)]</b>	9	9	9	
5.	Does the used oil fuel marketer initiate shipments of OFF-SPECIFICATION used oil only to a used oil burner who:				
	a. has an EPA identification number? <b>[40 CFR 279.71(a)]</b>	9	9	9	
	b. burns the used oil in an industrial furnace or boiler identified in 279.61(a)? <b>[40 CFR 279.71(b)]</b>	9	9	9	

		YES	NO	NA	V#
6.	Does the used oil fuel marketer who directs a shipment of OFF-SPECIFICATION used oil to a burner keep a record of each shipment? <b>[40 CFR 279.74(a)]</b>	9	9	9	
a.	If yes, do the records include the following information:				
A.	The name and address of the transporter? <b>[40 CFR 279.74(a)(1)]</b>	9	9	9	
B.	The name and address of the burner? <b>[40 CFR 279.74(a)(2)]</b>	9	9	9	
C.	The EPA identification number of the transporter? <b>[40 CFR 279.74(a)(3)]</b>	9	9	9	
D.	The EPA identification number of the burner? <b>[40 CFR 279.74(a)(4)]</b>	9	9	9	
E.	The quantity of used oil shipped? <b>[40 CFR 279.74(a)(5)]</b>	9	9	9	
F.	The date of shipment? <b>[40 CFR 279.74(a)(6)]</b>	9	9	9	
7.	Does the used oil fuel marketer who directs the first shipment of OFF-SPECIFICATION used oil to a burner:				
a.	Obtain a one-time written and signed notice from the burner certifying: <b>[40 CFR 279.75(a)]</b>	9	9	9	
A.	The burner has notified EPA stating the location and general description of used oil management activities? <b>[40 CFR 279.75(a)(1)]</b>	9	9	9	
B.	The burner will burn the off-specification used oil only in an industrial furnace or boiler? <b>[40 CFR 279.75(a)(2)]</b>	9	9	9	
b.	Is this certification maintained for three years from the date the last shipment of OFF-SPECIFICATION used oil is shipped to the burner? <b>[40 CFR 279.75(b)]</b>	9	9	9	

<b>Used Oil Marketer Requirements:</b>
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<b>9 Compliance</b>
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<b>9 Non-Compliance</b>
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<b>9 N/A</b>
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V# = Violation Number

Used Oil Fuel Marketers 04-25-03.wpd: Checklist Revised April 25, 2003